

QTXCF
8.44.1V1

7-26-8

See Issued
JUL -- 1932

Date	Hudson	Antalin	Lema	Pierit	Plot
708.1 - 205					
2420 <i>del</i>	8025 ✓		57500 ✓		
17269 ✓				6789 ✓	66620 ✓
2225 ✓					
721.12 <i>del</i>			24142 ✓		24142 ✓
8047					90762
9952			WNG 37306		
73 <i>del</i>	240 ✓		931 ✓	150 ✓	1321 ✓
123 ✓					
<i>del</i>					
9935	8765 ✓	931 ✓	75948 ✓	6939 ✓	92083 ✓
9939					



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of July 1932. 192

TAR MADE DURING MONTH

LPC-7431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2744	.03	82.32		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	73	2.40
Total Tar made during month				Coal Gas Tar Sold		
Water Gas Tar on hand first of month	71945	.03306	2378.39	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				Used UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar 205	2420	79.74
Total Water Gas Tar	74689	.03295	2460.71	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	2493	.03295	82.14	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	72196	.03295	2378.57			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2420 ^{.57} ~~\$79.74~~
 Account 9992—Non-Operating Revenue and Expenses 73 Gallons \$ 2.40
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2493 ^{.57} ~~\$82.14~~
 Account 9939—Gas Tar Barrel Stores \$

Approved *M. L. B. Amos*
 Manager.

WNG 37307

PSE-QT055838

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chetahis Tar Report for Month of July 1922

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month					
Coal Gas Tar made during month	1764	07	123 48	Water Gas Tar Sold	
Total Tar made during month				Coal Gas Tar Sold	133 9 31
Water Gas Tar on hand first of month				TOTAL TAR SOLD	133 9 31
Coal Gas Tar on hand first of month	4098	07	286 86	UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar				Coal Gas Tar	
Total Coal Gas Tar	5862	07	410 34	TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for	133	07	9 31	Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	133 9 31
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	5729	07	401 03		

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....133 Gallons \$ 9.31

Account 9992—Non-Operating Revenue and Expenses.....-- Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....\$ 9.31

Account 9939—Gas Tar Barrel Stores.....\$

Approved [Signature] Manager.

No Bbl. in stock .

WNG 37308

PSE-QT055839

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....TACOMA..... Tar Report for Month of.....July.....1932.....

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	20 736		622 08	
Coal Gas Tar ^{Drip Oil} made during month	990		59 40	Boilers Water Gas Tar Sold 25 316 759 48
Total Tar made during month	21 726		681 48	Coal Gas Tar ^{Drip Oil} Sold 990 59 40
Water Gas Tar on hand first of month	219 096		8 388 93	TOTAL TAR SOLD & Used 25 306 818 88
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	219 096		8 388 93	UNACCOUNTED FOR
Total Water Gas Tar	239 832	.03757	9 011 01	Water Gas Tar
Total Coal Gas Tar ^{Drip Oil}	990		59 40	Coal Gas Tar
Total Tar	240 822		9 070 41	TOTAL TAR
Water Gas Tar used, sold and Unaccounted for	25 316		759 48	TOTAL USED SOLD AND UNACCOUNTED FOR
Coal Gas Tar ^{Drip Oil} used, sold and Unaccounted for	990		59 40	Water Gas Tar
Total Tar used, sold and Unaccounted for	26 306		818 88	Coal Gas Tar
Water Gas Tar on hand end of month per inventory	214 516		8 251 53	TOTAL TAR
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	214 516		8 251 53	

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DEBIT

Account ²⁰⁵~~992~~ Non-Operating Revenue and Expenses.....17 259 Gallons \$ 518 06
Account ²²²~~993~~ Non-Operating Revenue and Expenses.....8 047 Barrels \$ 241 42

CREDIT

Account 9935—Gas Tar Stores.....\$ 759 48
Account 9939—Gas Tar Barrel Stores.....\$

Approved.....
Manager.

181,605 Gals. from Dec. 1930 @ 4¢ \$ 7 264 20
32,911 Gals. 1932 Surplus @ 3¢ 987 33
\$ 8 251 53

Charge 9935 \$ 681 48
Credit R20 \$ 681 48

WNG 37309

PSE-QT055840

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of July 1932

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR		
						GALLONS	AMOUNT
Water Gas Tar made during month	2312	.03	69	36			
Coal Gas Tar made during month					Water Gas Tar Sold	50	1 56
Total Tar made during month					Coal Gas Tar Sold		
Water Gas Tar on hand first of month	90519	.0313	2835	78	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month					UNACCOUNTED FOR		
Total Tar on hand first of month	90519	.0313	2835	78	Boiler #1		
Total Water Gas Tar					Water Gas Tar	2275	70 98
Total Coal Gas Tar					Coal Gas Tar		
Total Tar	92831	.0312+	2905	14	TOTAL TAR		
Water Gas Tar used, sold and Unaccounted for	2325	.0312	72	54	TOTAL USED SOLD AND UNACCOUNTED FOR		
Coal Gas Tar used, sold and Unaccounted for					Water Gas Tar	2325	72 54
Total Tar used, sold and Unaccounted for	2325	.0312	72	54	Coal Gas Tar		
Water Gas Tar on hand end of month per inventory	90506	.0312+	2832	60	TOTAL TAR		
Coal Gas Tar on hand end of month per inventory							
Total Tar on hand end of month per inventory	90506	.0312+	2832	60			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses 2325 Gallons \$ 72.54
 Account 9992—Non-Operating Revenue and Expenses 2275 Barrels \$ 71.89

CREDIT

Account 9935—Gas Tar Stores 2325 gallons \$ 72.54
 Account 9939—Gas Tar Barrel Stores 2275 Barrels \$ 71.89

Approved

Perry Black
 Manager.

WNG 37310

PSE-QT055841

#26

MONTH OF JUL - - 1932

793

WNG 37311

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

NO.

7268

MONTH OF

JUL

1932

193

Washington Gas and Electric Company

WNG 37312

PSE-QT055843